

# **Exhibit 2**

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Terry Blaber  
 Baker Hostetler, LLP  
 11601 Wilshire Blvd  
 Ste 1400  
 Los Angeles, CA, 90025

**Invoice #:** 5968299  
**Invoice Date:** 8/16/2022  
**Balance Due:** \$8,286.90

**Case: Hermès International Et Al. v. Rothschild, Mason (22CV00384)**

**Proceeding Type: Depositions**

Job #: 5329739 | Job Date: 8/4/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Terry Blaber

Scheduling Atty: Oren Warshavsky | Baker & Hostetler LLP

**Witness: Mason Rothschild**

|                                       | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
|---------------------------------------|-----------------|--------------|---------------|
| Original with 1 Certified Transcript  | 507.00          | \$9.95       | \$5,044.65    |
| Surcharge - Extended Hours            | 2.00            | \$95.00      | \$190.00      |
| Exhibits                              | 367.00          | \$0.65       | \$238.55      |
| Veritext Virtual Primary Participants | 1.00            | \$295.00     | \$295.00      |
| Rough Draft                           | 507.00          | \$1.65       | \$836.55      |
| Realtime Services                     | 507.00          | \$1.95       | \$988.65      |
| Surcharge - Video Proceeding          | 507.00          | \$0.50       | \$253.50      |
| Litigation Package-Secure File Suite  | 1.00            | \$55.00      | \$55.00       |
| Production & Processing               | 1.00            | \$50.00      | \$50.00       |
| Attendance (Full Day)                 | 1.00            | \$300.00     | \$300.00      |
| Electronic Delivery and Handling      | 1.00            | \$35.00      | \$35.00       |

Notes:

**Invoice Total:** \$8,286.90  
**Payment:** \$0.00  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$8,286.90

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Veritext  
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 Chicago IL 60694-1303  
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**Pay By ACH (Include invoice numbers):**  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 A/C #: 4353454 ABA: 071000288  
 SWIFT: HATRUS44  
 Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Invoice #:** 5968299  
**Invoice Date:** 8/16/2022  
**Balance Due:** \$8,286.90

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Terry Blaber  
 Baker Hostetler, LLP  
 600 Anton Blvd  
 Suite 900  
 Costa Mesa, CA, 92626

Invoice #: 5996227  
 Invoice Date: 8/25/2022  
 Balance Due: \$2,275.00

**Case: Hermès International Et Al. v. Rothschild, Mason (22CV00384)**

**Proceeding Type: Depositions**

Job #: 5364592 | Job Date: 8/10/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Terry Blaber

Scheduling Atty: Oren Warshavsky | Baker & Hostetler LLP

**Witness: Jesse Lee**

|                                       | Quantity | Price    | Amount   |
|---------------------------------------|----------|----------|----------|
| Original with 1 Certified Transcript  | 153.00   | \$5.45   | \$833.85 |
| Attendance (Hourly)                   | 3.00     | \$35.00  | \$105.00 |
| Exhibits                              | 256.00   | \$0.00   | \$0.00   |
| Rough Draft                           | 153.00   | \$2.50   | \$382.50 |
| Veritext Virtual Primary Participants | 1.00     | \$195.00 | \$195.00 |
| Surcharge - Video Proceeding          | 155.00   | \$0.75   | \$116.25 |
| Litigation Package-Secure File Suite  | 1.00     | \$53.00  | \$53.00  |
| Exhibits - Scanned/Searchable/OCR     | 256.00   | \$0.65   | \$166.40 |
| Exhibit Share                         | 1.00     | \$395.00 | \$395.00 |
| Electronic Delivery and Handling      | 1.00     | \$28.00  | \$28.00  |

Notes:

|                       |                   |
|-----------------------|-------------------|
| <b>Invoice Total:</b> | <b>\$2,275.00</b> |
| <b>Payment:</b>       | <b>\$0.00</b>     |
| <b>Credit:</b>        | <b>\$0.00</b>     |
| <b>Interest:</b>      | <b>\$0.00</b>     |
| <b>Balance Due:</b>   | <b>\$2,275.00</b> |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

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 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 A/C #: 4353454 ABA: 071000288  
 SWIFT: HATTRUS44  
 Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 5996227  
 Invoice Date: 8/25/2022  
 Balance Due: \$2,275.00

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Terry Blaber  
 Baker Hostetler, LLP  
 45 Rockefeller Plz  
 New York, NY, 10111

Invoice #: 5994235  
 Invoice Date: 8/30/2022  
 Balance Due: \$1,860.95

**Case: Hermès International Et Al. v. Rothschild, Mason (22CV00384)**

**Proceeding Type: Depositions**

Job #: 5360173 | Job Date: 8/10/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Terry Blaber

Scheduling Atty: Oren Warshavsky | Baker & Hostetler LLP

**Witness: Kenneth Loo**

|                                       | Quantity | Price    | Amount   |
|---------------------------------------|----------|----------|----------|
| Original with 1 Certified Transcript  | 122.00   | \$5.45   | \$664.90 |
| Attendance (Hourly)                   | 2.50     | \$35.00  | \$87.50  |
| Exhibits                              | 62.00    | \$0.00   | \$0.00   |
| Veritext Virtual Primary Participants | 1.00     | \$195.00 | \$195.00 |
| Rough Draft                           | 122.00   | \$2.50   | \$305.00 |
| Surcharge - Video Proceeding          | 123.00   | \$0.75   | \$92.25  |
| Litigation Package-Secure File Suite  | 1.00     | \$53.00  | \$53.00  |
| Exhibits - Scanned/Searchable/OCR     | 62.00    | \$0.65   | \$40.30  |
| Exhibit Share                         | 1.00     | \$395.00 | \$395.00 |
| Electronic Delivery and Handling      | 1.00     | \$28.00  | \$28.00  |

Notes:

|                       |                   |
|-----------------------|-------------------|
| <b>Invoice Total:</b> | <b>\$1,860.95</b> |
| <b>Payment:</b>       | <b>\$0.00</b>     |
| <b>Credit:</b>        | <b>\$0.00</b>     |
| <b>Interest:</b>      | <b>\$0.00</b>     |
| <b>Balance Due:</b>   | <b>\$1,860.95</b> |

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 Bank Name: BMO Harris Bank  
 A/C #: 4353454 ABA: 071000288  
 SWIFT: HATTRUS44  
 Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 5994235  
 Invoice Date: 8/30/2022  
 Balance Due: \$1,860.95



# INVOICE

**NE - NEW YORK CITY**  
**16825 Northchase Drive Suite 900**  
**Houston TX 77060**  
**Phone: 877-479-2484 Fax: 877-876-9330**

**Lisa Gehman**  
**BakerHostetler LLP**  
**1801 California Street # 4400**  
**Denver CO 80202**

| Invoice No.    | Invoice Date | Payment Terms |
|----------------|--------------|---------------|
| 20220255117-13 | 9/8/2022     | Net 30        |

| Job No. | Job Date  | Balance   |
|---------|-----------|-----------|
| 6213615 | 8/29/2022 | \$1656.00 |

**Case Name**

Hermes International v. Mason Rothschild

**Case No.**

22CV00384JSR

| Job Location                                | Ordered By  | Reference Info.                            |
|---|---|--|
| U.S. Legal Support - Remote VideoConference | Lisa Gehman<br>BakerHostetler LLP<br>1801 California Street # 4400<br>Denver CO 80202 | Client Matter No:<br>Claim No:<br>Insured: |

| Services/Items  | Units  | Type  | Rate    | Charges          |
|---|--------|-------|---------|------------------|
| <b>1 CERTIFIED COPY TRANSCRIPT OF: Scott Duke Kominers, Ph.D.</b> |        |       |         |                  |
| Copy  | 316.00 | Pages | \$3.95  | \$1,248.20       |
| Exhibit   | 125.00 | Pages | \$0.65  | \$81.25          |
| Exhibits (Color)  | 5.00   | Pages | \$1.25  | \$6.25           |
| Condensed Transcript  | 1.00   | N/A   | \$30.00 | \$30.00          |
| Transcript Handling & Processing                                  | 1.00   | N/A   | \$65.00 | \$65.00          |
| Litigation Technology, Support and Security Management            | 1.00   | N/A   | \$55.00 | \$55.00          |
| Expert/Technical Pages  | 262.00 | Pages | \$0.65  | \$170.30         |
| <b>Total Due</b>  |        |       |         | <b>\$1656.00</b> |
| AFTER 10/23/2022 PAY  |        |       |         | \$1,656.00       |
| <b>(-) Payments/Credits</b>                                       |        |       |         | <b>\$0.00</b>    |
| <b>(+) Finance Charges/Late Fees</b>                              |        |       |         | <b>\$0.00</b>    |
| <b>(=) New Balance</b>  |        |       |         | <b>\$1656.00</b> |

Tax ID : 76-0523238 Nevada Firm Registration # 067F

Phone: 303-861-0600

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

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"Please detach bottom portion and return with payment."

Lisa Gehman  
BakerHostetler LLP  
1801 California Street # 4400  
Denver CO 80202

| Invoice No. | 20220255117-13   | Invoice Date | 9/8/2022     |
|-------------|------------------|--------------|--------------|
| Job No.     | 6213615          | Case No.     | 22CV00384JSR |
| Total Due   | <b>\$1656.00</b> |              |              |

Remit To: **U.S. Legal Support, Inc.**  
**P.O. Box 4772**  
**Houston, TX 77210**

**PAY BY CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



# INVOICE

**NE - NEW YORK CITY**  
**16825 Northchase Drive Suite 900**  
**Houston TX 77060**  
**Phone: 877-479-2484 Fax: 877-876-9330**

**Lisa Gehman**  
**BakerHostetler LLP**  
**1801 California Street # 4400**  
**Denver CO 80202**

| Invoice No.    | Invoice Date | Payment Terms |
|----------------|--------------|---------------|
| 20220256869-13 | 9/12/2022    | Net 30        |

| Job No. | Job Date  | Balance   |
|---------|-----------|-----------|
| 6214188 | 8/30/2022 | \$4363.32 |

**Case Name**

Hermes International v. Mason Rothschild

**Case No.**

22CV00384JSR

**Job Location**

**Ordered By**

**Reference Info.**

BakerHostetler LLP  
45 Rockefeller Plaza # 10th Floor  
New York NY 10020

Lisa Gehman  
BakerHostetler LLP  
1801 California Street # 4400  
Denver CO 80202

Client Matter No:  
Claim No:  
Insured:

| Services/Items  | Units  | Type  | Rate    | Charges          |
|---|--------|-------|---------|------------------|
| Items Covered: General  |        |       |         |                  |
| Laptop/Tablet Rental  | 2.00   | N/A   | \$75.00 | \$150.00         |
| <b>1 CERTIFIED COPY OF TRANSCRIPT OF: Nicolas Martin (Hermes International and Hermes of Paris, Inc.)</b> |        |       |         |                  |
| Copy  | 338.00 | Pages | \$3.95  | \$1,335.10       |
| 4 Business Day Expedite   |        |       |         | \$934.57         |
| Exhibit   | 45.00  | Pages | \$0.65  | \$29.25          |
| Exhibits (Color)  | 38.00  | Pages | \$1.25  | \$47.50          |
| Realtime Feed - Streaming   | 291.00 | Pages | \$2.00  | \$582.00         |
| Realtime Feed - Streaming   | 291.00 | Pages | \$2.00  | \$582.00         |
| Video Pages   | 291.00 | Pages | \$0.95  | \$276.45         |
| Condensed Transcript  | 1.00   | N/A   | \$30.00 | \$30.00          |
| Litigation Technology, Support and Security Management  | 1.00   | N/A   | \$55.00 | \$55.00          |
| Transcript Handling & Processing  | 1.00   | N/A   | \$65.00 | \$65.00          |
| Expert/Technical Pages  | 291.00 | Pages | \$0.95  | \$276.45         |
| <b>Total Due</b>  |        |       |         | <b>\$4363.32</b> |
| AFTER 10/27/2022 PAY  |        |       |         | \$4,363.32       |
| <b>(-) Payments/Credits</b>   |        |       |         | <b>\$0.00</b>    |
| <b>(+) Finance Charges/Late Fees</b>  |        |       |         | <b>\$0.00</b>    |
| <b>(=) New Balance</b>  |        |       |         | <b>\$4363.32</b> |

Tax ID : 76-0523238 Nevada Firm Registration # 067F

Phone: 303-861-0600

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

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Lisa Gehman  
BakerHostetler LLP  
1801 California Street # 4400  
Denver CO 80202

"Please detach bottom portion and return with payment."

|             |                |              |              |
|-------------|----------------|--------------|--------------|
| Invoice No. | 20220256869-13 | Invoice Date | 9/12/2022    |
| Job No.     | 6214188        | Case No.     | 22CV00384JSR |
| Total Due   | \$4363.32      |              |              |

Remit To: **U.S. Legal Support, Inc.**  
**P.O. Box 4772**  
**Houston, TX 77210**

**PAY BY CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date: Phone:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Terry Blaber  
 Baker Hostetler, LLP  
 600 Anton Blvd  
 Suite 900  
 Costa Mesa, CA, 92626

Invoice #: 6038774  
 Invoice Date: 9/19/2022  
 Balance Due: \$2,128.40

**Case:** Hermès International Et Al. v. Rothschild, Mason (22CV00384)

**Proceeding Type:** Depositions

Job #: 5421953 | Job Date: 9/7/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Terry Blaber

Scheduling Atty: Oren Warshavsky | Baker Hostetler LLP

| <b>Witness:</b> Kenneth Loo           | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
|---------------------------------------|-----------------|--------------|---------------|
| Original with 1 Certified Transcript  | 133.00          | \$5.45       | \$724.85      |
| Attendance - Hourly                   | 1.00            | \$35.00      | \$35.00       |
| Surcharge - Extended Hours            | 2.00            | \$45.00      | \$90.00       |
| Exhibits                              | 192.00          | \$0.00       | \$0.00        |
| Rough Draft                           | 133.00          | \$2.50       | \$332.50      |
| Veritext Virtual Primary Participants | 1.00            | \$195.00     | \$195.00      |
| Surcharge - Video Proceeding          | 133.00          | \$0.75       | \$99.75       |
| Litigation Package-Secure File Suite  | 1.00            | \$53.00      | \$53.00       |
| Exhibits - Scanned/Searchable/OCR     | 192.00          | \$0.65       | \$124.80      |
| Veritext Exhibit Package (ACE)        | 1.00            | \$50.50      | \$50.50       |
| Exhibit Share                         | 1.00            | \$395.00     | \$395.00      |
| Hosting & Delivery of Encrypted Files | 1.00            | \$28.00      | \$28.00       |

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
 A/C Name:Veritext  
 Bank Name:BMO Harris Bank  
 Bank Addr:311 W. Monroe Chicago, IL 60606  
 Account No:4353454 ABA:071000288  
 Swift: HATRUS44

Invoice #: 6038774  
 Invoice Date: 9/19/2022  
 Balance Due: \$2,128.40

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



|                       |                   |
|-----------------------|-------------------|
| <b>Invoice Total:</b> | <b>\$2,128.40</b> |
| <b>Payment:</b>       | <b>\$0.00</b>     |
| <b>Credit:</b>        | <b>\$0.00</b>     |
| <b>Interest:</b>      | <b>\$0.00</b>     |
| <b>Balance Due:</b>   | <b>\$2,128.40</b> |

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 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:**Veritext  
**Bank Name:**BMO Harris Bank  
**Bank Addr:**311 W. Monroe Chicago, IL 60606  
**Account No:**4353454 **ABA:**071000288  
**Swift:** HATRUS44

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Invoice #:** 6038774  
**Invoice Date:** 9/19/2022  
**Balance Due:** \$2,128.40

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Terry Blaber  
 Baker Hostetler, LLP  
 600 Anton Blvd  
 Suite 900  
 Costa Mesa, CA, 92626

Invoice #: 6048590  
 Invoice Date: 9/20/2022  
 Balance Due: \$1,433.64

**Case:** Hermès International Et Al. v. Mason Rothschild (22CV00384)

**Proceeding Type:** Depositions

Job #: 5461948 | Job Date: 9/14/2022 | Delivery: Expedited

Location: New York, NY

Billing Atty: Terry Blaber

Scheduling Atty: | Baker Hostetler LLP

| <b>Witness: Boriana Guimberteau</b>    | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
|--|-----------------|--------------|---------------|
| Original with 1 Certified Transcript   | 44.00           | \$5.45       | \$239.80      |
| Transcript Services - Priority Request | 44.00           | \$4.36       | \$191.84      |
| Attendance                             | 1.00            | \$105.00     | \$105.00      |
| Exhibits                               | 50.00           | \$0.00       | \$0.00        |
| Rough Draft                            | 44.00           | \$2.50       | \$110.00      |
| Veritext Virtual Primary Participants  | 1.00            | \$195.00     | \$195.00      |
| Surcharge - Video Proceeding           | 44.00           | \$0.75       | \$33.00       |
| Litigation Package-Secure File Suite   | 1.00            | \$53.00      | \$53.00       |
| Exhibits - Scanned/Searchable/OCR      | 50.00           | \$0.65       | \$32.50       |
| Veritext Exhibit Package (ACE)         | 1.00            | \$50.50      | \$50.50       |
| Exhibit Share                          | 1.00            | \$395.00     | \$395.00      |
| Hosting & Delivery of Encrypted Files  | 1.00            | \$28.00      | \$28.00       |

Notes:

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 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

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 A/C Name:Veritext  
 Bank Name:BMO Harris Bank  
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 Account No:4353454 ABA:071000288  
 Swift: HATRUS44

Invoice #: 6048590  
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Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - New York Region**

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 Fed. Tax ID: 20-3132569



|                       |                   |
|-----------------------|-------------------|
| <b>Invoice Total:</b> | <b>\$1,433.64</b> |
| <b>Payment:</b>       | <b>\$0.00</b>     |
| <b>Credit:</b>        | <b>\$0.00</b>     |
| <b>Interest:</b>      | <b>\$0.00</b>     |
| <b>Balance Due:</b>   | <b>\$1,433.64</b> |

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**Bank Name:**BMO Harris Bank  
**Bank Addr:**311 W. Monroe Chicago, IL 60606  
**Account No:**4353454 **ABA:**071000288  
**Swift:** HATRUS44

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Invoice #:** 6048590  
**Invoice Date:** 9/20/2022  
**Balance Due:** \$1,433.64

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Oren Warshavsky  
 Baker Hostetler, LLP  
 1735 Market St  
 Ste 3300  
 Philadelphia, PA, 19104

Invoice #: 6048027  
 Invoice Date: 9/21/2022  
 Balance Due: \$5,038.05

**Case:** Hermès International Et Al. v. Mason Rothschild (22CV00384)

**Proceeding Type:** Depositions

Job #: 5428481 | Job Date: 9/15/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Oren Warshavsky

Scheduling Atty: Oren Warshavsky | Baker Hostetler LLP

| <b>Witness:</b> Truman Sacks           | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
|--|-----------------|--------------|---------------|
| Original with 1 Certified Transcript   | 258.00          | \$5.45       | \$1,406.10    |
| Transcript Services - Priority Request | 258.00          | \$5.45       | \$1,406.10    |
| Attendance - Hourly                    | 5.25            | \$70.00      | \$367.50      |
| Exhibits                               | 459.00          | \$0.00       | \$0.00        |
| Rough Draft                            | 258.00          | \$2.50       | \$645.00      |
| Veritext Virtual Primary Participants  | 1.00            | \$195.00     | \$195.00      |
| Surcharge - Video Proceeding           | 258.00          | \$0.75       | \$193.50      |
| Litigation Package-Secure File Suite   | 1.00            | \$53.00      | \$53.00       |
| Exhibits - Scanned/Searchable/OCR      | 459.00          | \$0.65       | \$298.35      |
| Veritext Exhibit Package (ACE)         | 1.00            | \$50.50      | \$50.50       |
| Exhibit Share                          | 1.00            | \$395.00     | \$395.00      |
| Hosting & Delivery of Encrypted Files  | 1.00            | \$28.00      | \$28.00       |

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

Invoice #: 6048027  
 Invoice Date: 9/21/2022  
 Balance Due: \$5,038.05

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



|                       |                   |
|-----------------------|-------------------|
| <b>Invoice Total:</b> | <b>\$5,038.05</b> |
| <b>Payment:</b>       | <b>\$0.00</b>     |
| <b>Credit:</b>        | <b>\$0.00</b>     |
| <b>Interest:</b>      | <b>\$0.00</b>     |
| <b>Balance Due:</b>   | <b>\$5,038.05</b> |

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:**Veritext  
**Bank Name:**BMO Harris Bank  
**Bank Addr:**311 W. Monroe Chicago, IL 60606  
**Account No:**4353454 **ABA:**071000288  
**Swift:** HATRUS44

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Invoice #:** 6048027  
**Invoice Date:** 9/21/2022  
**Balance Due:** \$5,038.05



# INVOICE

**NE - NEW YORK CITY**  
**16825 Northchase Drive Suite 900**  
**Houston TX 77060**  
**Phone: 877-479-2484 Fax: 877-876-9330**

**Gerald Ferguson, Esquire**  
**BakerHostetler LLP**  
**45 Rockefeller Plaza 10th Floor**  
**New York NY 10111**

| Invoice No.    | Invoice Date | Payment Terms |
|----------------|--------------|---------------|
| 20220266845-13 | 9/23/2022    | Net 30        |

| Job No. | Job Date  | Balance   |
|---------|-----------|-----------|
| 6226910 | 9/20/2022 | \$3622.62 |

**Case Name**

Hermes International v. Mason Rothschild

**Case No.**

22CV00384JSR

| Job Location                                | Ordered By   | Reference Info.                                      |
|---|--|--|
| U.S. Legal Support - Remote VideoConference | Gerald Ferguson, Esquire<br>BakerHostetler LLP<br>45 Rockefeller Plaza 10th Floor<br>New York NY 10111 | Client Matter No:<br>Claim No:<br>Insured:<br>D/O/L: |

| Services/Items  | Units  | Type  | Rate    | Charges    |
|---|--------|-------|---------|------------|
| <b>1 CERTIFIED COPY OF TRANSCRIPT OF: Dr. Bruce R. Isaacson</b> |        |       |         |            |
| Copy  | 265.00 | Pages | \$3.95  | \$1,046.75 |
| 3 Business Day Expedite   |        |       |         | \$837.40   |
| Exhibit   | 399.00 | Pages | \$0.65  | \$259.35   |
| Exhibits (Color)  | 2.00   | Pages | \$1.25  | \$2.50     |
| Rough Draft   | 219.00 | Pages | \$2.00  | \$438.00   |
| Video Pages   | 219.00 | Pages | \$0.95  | \$208.05   |
| Litigation Technology, Support and Security Management          | 1.00   | N/A   | \$55.00 | \$55.00    |
| Transcript Handling & Processing                                | 1.00   | N/A   | \$65.00 | \$65.00    |
| Expert/Technical Pages  | 219.00 | Pages | \$0.95  | \$208.05   |
| Condensed Transcript  | 1.00   | N/A   | \$30.00 | \$30.00    |

**Total Due \$3150.10**

Online bill pay available at  
<https://corporatebillpay.uslegalsupport.com/>  
 Thank you for your business!

|                                      |                  |
|--------------------------------------|------------------|
| <b>(-) Payments/Credits</b>          | <b>\$0.00</b>    |
| <b>(+) Finance Charges/Late Fees</b> | <b>\$472.52</b>  |
| <b>(=) New Balance</b>               | <b>\$3622.62</b> |

Tax ID : 76-0523238 Nevada Firm Registration # 067F

Phone: 212-589-4200

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Review our Terms & Conditions for additional information at our website [www.uslegalsupport.com](http://www.uslegalsupport.com).

"Please detach bottom portion and return with payment."

Gerald Ferguson, Esquire  
BakerHostetler LLP  
45 Rockefeller Plaza 10th Floor  
New York NY 10111

**Invoice No.** 20220266845-13  
**Job No.** 6226910  
**Total Due** \$3622.62

**Invoice Date** 9/23/2022  
**Case No.** 22CV00384JSR

Remit To: **U.S. Legal Support, Inc.**  
**P.O. Box 4772**  
**Houston, TX 77210**

**PAY BY CREDIT CARD**



**Cardholder's Name:** \_\_\_\_\_

**Card Number:** \_\_\_\_\_

**Exp. Date:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**Billing Address:** \_\_\_\_\_

**Zip:** \_\_\_\_\_ **Card Security Code:** \_\_\_\_\_

**Amount to Charge:** \_\_\_\_\_

**Cardholder's Signature:** \_\_\_\_\_

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Oren Warshavsky  
 Baker Hostetler, LLP  
 600 Anton Blvd  
 Suite 900  
 Costa Mesa, CA, 92626

Invoice #: 6061407  
 Invoice Date: 9/27/2022  
 Balance Due: \$2,253.76

**Case:** Hermès International Et Al. v. Mason Rothschild (22CV00384)

**Proceeding Type:** Depositions

Job #: 5462216 | Job Date: 9/19/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Oren Warshavsky

Scheduling Atty: | Baker Hostetler LLP

| <b>Witness:</b> Spencer Krejci         | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
|--|-----------------|--------------|---------------|
| Original with 1 Certified Transcript   | 106.00          | \$5.45       | \$577.70      |
| Transcript Services - Priority Request | 106.00          | \$3.81       | \$403.86      |
| Attendance - Hourly                    | 2.50            | \$70.00      | \$175.00      |
| Exhibits                               | 48.00           | \$0.00       | \$0.00        |
| Rough Draft                            | 106.00          | \$2.50       | \$265.00      |
| Veritext Virtual Primary Participants  | 1.00            | \$195.00     | \$195.00      |
| Surcharge - Video Proceeding           | 106.00          | \$0.75       | \$79.50       |
| Litigation Package-Secure File Suite   | 1.00            | \$53.00      | \$53.00       |
| Exhibits - Scanned/Searchable/OCR      | 48.00           | \$0.65       | \$31.20       |
| Veritext Exhibit Package (ACE)         | 1.00            | \$50.50      | \$50.50       |
| Exhibit Share                          | 1.00            | \$395.00     | \$395.00      |
| Hosting & Delivery of Encrypted Files  | 1.00            | \$28.00      | \$28.00       |

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
 A/C Name:Veritext  
 Bank Name:BMO Harris Bank  
 Bank Addr:311 W. Monroe Chicago, IL 60606  
 Account No:4353454 ABA:071000288  
 Swift: HATRUS44

Invoice #: 6061407  
 Invoice Date: 9/27/2022  
 Balance Due: \$2,253.76

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



|                       |                   |
|-----------------------|-------------------|
| <b>Invoice Total:</b> | <b>\$2,253.76</b> |
| <b>Payment:</b>       | <b>\$0.00</b>     |
| <b>Credit:</b>        | <b>\$0.00</b>     |
| <b>Interest:</b>      | <b>\$0.00</b>     |
| <b>Balance Due:</b>   | <b>\$2,253.76</b> |

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:**Veritext  
**Bank Name:**BMO Harris Bank  
**Bank Addr:**311 W. Monroe Chicago, IL 60606  
**Account No:**4353454 **ABA:**071000288  
**Swift:** HATRUS44

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Invoice #:** 6061407  
**Invoice Date:** 9/27/2022  
**Balance Due:** \$2,253.76

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Terry Blaber  
 Baker Hostetler, LLP  
 127 Public Square  
 Suite 2000  
 Cleveland, OH, 44114

Invoice #: 6063023  
 Invoice Date: 9/27/2022  
 Balance Due: \$4,481.58

**Case: Hermès International Et Al. v. Mason Rothschild (22CV00384)**

**Proceeding Type: Depositions**

Job #: 5462232 | Job Date: 9/21/2022 | Delivery: Expedited

Location: New York, NY

Billing Atty: Terry Blaber

Scheduling Atty: | Baker Hostetler LLP

| <b>Witness: Dr. David Neal , PhD</b>   | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
|--|-----------------|--------------|---------------|
| Original with 1 Certified Transcript   | 223.00          | \$5.45       | \$1,215.35    |
| Transcript Services - Priority Request | 223.00          | \$3.81       | \$849.63      |
| Attendance                             | 2.00            | \$105.00     | \$210.00      |
| Surcharge - Extended Hours (Pages)     | 125.00          | \$1.50       | \$187.50      |
| Exhibits                               | 624.00          | \$0.00       | \$0.00        |
| Veritext Virtual Primary Participants  | 1.00            | \$195.00     | \$195.00      |
| Rough Draft                            | 223.00          | \$2.50       | \$557.50      |
| Surcharge - Expert/Medical/Technical   | 223.00          | \$0.75       | \$167.25      |
| Surcharge - Video Proceeding           | 223.00          | \$0.75       | \$167.25      |
| Litigation Package-Secure File Suite   | 1.00            | \$53.00      | \$53.00       |
| Exhibits - Scanned/Searchable/OCR      | 624.00          | \$0.65       | \$405.60      |
| Veritext Exhibit Package (ACE)         | 1.00            | \$50.50      | \$50.50       |
| Exhibit Share                          | 1.00            | \$395.00     | \$395.00      |
| Hosting & Delivery of Encrypted Files  | 1.00            | \$28.00      | \$28.00       |

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

Invoice #: 6063023  
 Invoice Date: 9/27/2022  
 Balance Due: \$4,481.58

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



|                       |                   |
|-----------------------|-------------------|
| <b>Invoice Total:</b> | <b>\$4,481.58</b> |
| <b>Payment:</b>       | <b>\$0.00</b>     |
| <b>Credit:</b>        | <b>\$0.00</b>     |
| <b>Interest:</b>      | <b>\$0.00</b>     |
| <b>Balance Due:</b>   | <b>\$4,481.58</b> |

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**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

**Invoice #:** 6063023  
**Invoice Date:** 9/27/2022  
**Balance Due:** \$4,481.58

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Oren Warshavsky  
 Baker Hostetler, LLP  
 45 Rockefeller Plz  
 New York, NY, 10111

Invoice #: 6062692  
 Invoice Date: 9/27/2022  
 Balance Due: \$4,384.31

**Case:** Hermès International Et Al. v. Mason Rothschild (22CV00384)

**Proceeding Type:** Depositions

Job #: 5489779 | Job Date: 9/22/2022 | Delivery: Expedited

Location: New York, NY

Billing Atty: Oren Warshavsky

Scheduling Atty: Oren Warshavsky | Baker Hostetler LLP

| <b>Witness:</b> David Cohen            | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
|--|-----------------|--------------|---------------|
| Original with 1 Certified Transcript   | 211.00          | \$5.45       | \$1,149.95    |
| Transcript Services - Priority Request | 211.00          | \$4.36       | \$919.96      |
| Attendance                             | 2.00            | \$105.00     | \$210.00      |
| Exhibits                               | 261.00          | \$0.00       | \$0.00        |
| Realtime Services                      | 211.00          | \$2.50       | \$527.50      |
| Rough Draft                            | 211.00          | \$2.50       | \$527.50      |
| Surcharge - Video Proceeding           | 211.00          | \$0.75       | \$158.25      |
| Litigation Package-Secure File Suite   | 1.00            | \$53.00      | \$53.00       |
| Exhibits - Scanned/Searchable/OCR      | 261.00          | \$0.65       | \$169.65      |
| Veritext Exhibit Package (ACE)         | 1.00            | \$50.50      | \$50.50       |
| Exhibit Share                          | 1.00            | \$395.00     | \$395.00      |
| In Person Coverage Fee                 | 1.00            | \$195.00     | \$195.00      |
| Hosting & Delivery of Encrypted Files  | 1.00            | \$28.00      | \$28.00       |

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
 A/C Name:Veritext  
 Bank Name:BMO Harris Bank  
 Bank Addr:311 W. Monroe Chicago, IL 60606  
 Account No:4353454 ABA:071000288  
 Swift: HATRUS44

Invoice #: 6062692  
 Invoice Date: 9/27/2022  
 Balance Due: \$4,384.31

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



|                       |                   |
|-----------------------|-------------------|
| <b>Invoice Total:</b> | <b>\$4,384.31</b> |
| <b>Payment:</b>       | <b>\$0.00</b>     |
| <b>Credit:</b>        | <b>\$0.00</b>     |
| <b>Interest:</b>      | <b>\$0.00</b>     |
| <b>Balance Due:</b>   | <b>\$4,384.31</b> |

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 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:**Veritext  
**Bank Name:**BMO Harris Bank  
**Bank Addr:**311 W. Monroe Chicago, IL 60606  
**Account No:**4353454 **ABA:**071000288  
**Swift:** HATRUS44

**Invoice #:** 6062692  
**Invoice Date:** 9/27/2022  
**Balance Due:** \$4,384.31

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Gerald Ferguson  
 Baker Hostetler, LLP  
 45 Rockefeller Plz  
 New York, NY, 10111

Invoice #: 6066004  
 Invoice Date: 9/28/2022  
 Balance Due: \$6,285.20

**Case: Hermès International Et Al. v. Mason Rothschild (22CV00384)**

**Proceeding Type: Depositions**

Job #: 5462271 | Job Date: 9/23/2022 | Delivery: Expedited

Location: New York, NY

Billing Atty: Gerald Ferguson

Scheduling Atty: | Baker Hostetler LLP

| <b>Witness: Blake Gopnik, PhD</b>      | <b>Quantity</b> | <b>Price</b> | <b>Amount</b> |
|--|-----------------|--------------|---------------|
| Original with 1 Certified Transcript   | 317.00          | \$5.45       | \$1,727.65    |
| Transcript Services - Priority Request | 317.00          | \$4.90       | \$1,553.30    |
| Attendance                             | 3.00            | \$105.00     | \$315.00      |
| Exhibits - Color                       | 338.00          | \$0.00       | \$0.00        |
| Exhibits                               | 5.00            | \$0.00       | \$0.00        |
| Realtime Services - Remote             | 317.00          | \$2.65       | \$840.05      |
| Rough Draft                            | 317.00          | \$2.50       | \$792.50      |
| Realtime Services - Remote Connection  | 1.00            | \$125.00     | \$125.00      |
| Veritext Virtual Primary Participants  | 1.00            | \$195.00     | \$195.00      |
| Surcharge - Video Proceeding           | 317.00          | \$0.75       | \$237.75      |
| Litigation Package-Secure File Suite   | 1.00            | \$53.00      | \$53.00       |
| Exhibits - Scanned/Searchable/OCR      | 343.00          | \$0.65       | \$222.95      |
| In Person Coverage Fee                 | 1.00            | \$195.00     | \$195.00      |
| Hosting & Delivery of Encrypted Files  | 1.00            | \$28.00      | \$28.00       |

Notes:

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

Invoice #: 6066004  
 Invoice Date: 9/28/2022  
 Balance Due: \$6,285.20

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569

Realtime User: [gerguson@bakerlaw.com](mailto:gerguson@bakerlaw.com)

|                       |                   |
|-----------------------|-------------------|
| <b>Invoice Total:</b> | <b>\$6,285.20</b> |
| <b>Payment:</b>       | <b>\$0.00</b>     |
| <b>Credit:</b>        | <b>\$0.00</b>     |
| <b>Interest:</b>      | <b>\$0.00</b>     |
| <b>Balance Due:</b>   | <b>\$6,285.20</b> |

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:**Veritext  
**Bank Name:**BMO Harris Bank  
**Bank Addr:**311 W. Monroe Chicago, IL 60606  
**Account No:**4353454 **ABA:**071000288  
**Swift:** HATRUS44

**Invoice #:** 6066004  
**Invoice Date:** 9/28/2022  
**Balance Due:** \$6,285.20

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Terry Blaber  
 Baker Hostetler, LLP  
 1 North Wacker Dr  
 Suite 4500  
 Chicago, IL, 60606

Invoice #: 6298190  
 Invoice Date: 1/17/2023  
 Balance Due: \$1,227.00

**Case: Hermès International Et Al. v. Mason Rothschild (22CV00384)****Proceeding Type: Depositions**

Job #: 5645292 | Job Date: 1/11/2023 | Delivery: Normal

Client Matter Number: 096801.000091

Location: New York, NY

Billing Atty: Terry Blaber

Scheduling Atty: Oren Warshavsky | Baker Hostetler LLP

**Witness: Robert Chavez**

|   | Quantity | Price    | Amount   |
|---|----------|----------|----------|
| Video - Initial Services                        | 1.00     | \$365.00 | \$365.00 |
| Video - Additional Hours                        | 2.00     | \$165.00 | \$330.00 |
| Video - Media and Cloud Services                | 2.00     | \$52.00  | \$104.00 |
| Video - Electronic Access                       | 1.00     | \$78.00  | \$78.00  |
| Video - Digitizing & Transcript Synchronization | 2.00     | \$175.00 | \$350.00 |

Notes:

|                       |                   |
|-----------------------|-------------------|
| <b>Invoice Total:</b> | <b>\$1,227.00</b> |
| <b>Payment:</b>       | <b>\$0.00</b>     |
| <b>Credit:</b>        | <b>\$0.00</b>     |
| <b>Interest:</b>      | <b>\$0.00</b>     |
| <b>Balance Due:</b>   | <b>\$1,227.00</b> |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

**Invoice #:** 6298190  
**Invoice Date:** 1/17/2023  
**Balance Due:** \$1,227.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Terry Blaber  
 Baker Hostetler, LLP  
 1 North Wacker Dr  
 Suite 4500  
 Chicago, IL, 60606

**Invoice #:** 6297627  
**Invoice Date:** 1/20/2023  
**Balance Due:** \$3,524.35

**Case: Hermès International Et Al. v. Mason Rothschild (22CV00384)****Proceeding Type: Depositions**

Job #: 5645292 | Job Date: 1/11/2023 | Delivery: Expedited

Client Matter Number: 096801.000091

Location: New York, NY

Billing Atty: Terry Blaber

Scheduling Atty: Oren Warshavsky | Baker Hostetler LLP

**Witness: Robert Chavez**

|  | Quantity | Price    | Amount   |
|--|----------|----------|----------|
| Original with 1 Certified Transcript   | 145.00   | \$5.45   | \$790.25 |
| Transcript Services - Priority Request | 145.00   | \$4.90   | \$710.50 |
| Surcharge - Video Proceeding           | 145.00   | \$0.75   | \$108.75 |
| Attendance                             | 1.00     | \$105.00 | \$105.00 |
| In Person Coverage Fee                 | 1.00     | \$195.00 | \$195.00 |
| Exhibits                               | 63.00    | \$0.00   | \$0.00   |
| Exhibits - Scanned/Searchable/OCR      | 259.00   | \$0.65   | \$168.35 |
| Exhibits - Color                       | 196.00   | \$0.00   | \$0.00   |
| Exhibit Share                          | 1.00     | \$395.00 | \$395.00 |
| Veritext Exhibit Package (ACE)         | 1.00     | \$50.50  | \$50.50  |
| Realtime Services                      | 145.00   | \$2.50   | \$362.50 |
| Rough Draft                            | 145.00   | \$2.50   | \$362.50 |
| Litigation Package-Secure File Suite   | 1.00     | \$53.00  | \$53.00  |
| Veritext Virtual Primary Participants  | 1.00     | \$195.00 | \$195.00 |
| Hosting & Delivery of Encrypted Files  | 1.00     | \$28.00  | \$28.00  |

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

**Invoice #:** 6297627  
**Invoice Date:** 1/20/2023  
**Balance Due:** \$3,524.35

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
Fed. Tax ID: 20-3132569



|        |  |
|--------|--|
| Notes: | <b>Invoice Total:</b> \$3,524.35<br><b>Payment:</b> \$0.00<br><b>Credit:</b> \$0.00<br><b>Interest:</b> \$0.00<br><b>Balance Due:</b> \$3,524.35 |
|--------|--|

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:**Veritext  
**Bank Name:**BMO Harris Bank  
**Bank Addr:**311 W. Monroe Chicago, IL 60606  
**Account No:**4353454 **ABA:**071000288  
**Swift:** HATRUS44

**Invoice #: 6297627  
Invoice Date: 1/20/2023  
Balance Due: \$3,524.35**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Invoice****SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.  
 Room 330  
 New York, NY 10007  
 Tel No. (212) 805-0300

INVOICE NO.: 0550052-IN  
 INVOICE DATE: 02/08/23

CUSTOMER NO.: 1002471  
 WORK ORDER NO.: 235473  
 SALESPERSON: JANA

Baker & Hostetler, LLP-NY  
 45 Rockefeller Plaza  
 17th Floor  
 New York, NY 10111  
 Attention: Jason Oliver

**\*PAYMENT IS DUE UPON RECEIPT\***

JOB DATE                   Hermes International v Rothschild, Mason  
 CASE NO.                  22CV00384

|           |                               |        |          |        |        |
|-----------|-------------------------------|--------|----------|--------|--------|
| 1/30/2023 | Original                      | 108.00 | Pages at | \$4.59 | 495.72 |
| 1/30/2023 | Real Time Unedited Transcript | 108.00 | Pages at | \$3.05 | 329.40 |

**PAID**  
 CK. NO. 621668  
 DATE 2/16/23

|                       |               |
|-----------------------|---------------|
| Net Invoice:          | 825.12        |
| Less Discount:        | 0.00          |
| Freight:              | 0.00          |
| Sales Tax:            | 0.00          |
| <b>Invoice Total:</b> | <b>825.12</b> |

**FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324  
 WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER  
 PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC**

**Invoice****SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.  
 Room 330  
 New York, NY 10007  
 Tel No. (212) 805-0300

INVOICE NO.: 0550051-IN  
 INVOICE DATE: 02/08/23

CUSTOMER NO.: 1002471  
 WORK ORDER NO.: 235474  
 SALESPERSON: JANA

Baker & Hostetler, LLP-NY  
 45 Rockefeller Plaza  
 17th Floor  
 New York, NY 10111  
 Attention: Jason Oliver

**\*PAYMENT IS DUE UPON RECEIPT\***

JOB DATE                   Hermes International v Rothschild, Mason  
 CASE NO.                  22CV00384

|           |                               |        |          |        |        |
|-----------|-------------------------------|--------|----------|--------|--------|
| 1/31/2023 | Original                      | 159.00 | Pages at | \$4.59 | 729.81 |
| 1/31/2023 | Real Time Unedited Transcript | 159.00 | Pages at | \$3.05 | 484.95 |

**PAID**  
 CK. NO. \_\_\_\_\_  
 DATE 621668  
2/16/23

|                       |                 |
|-----------------------|-----------------|
| Net Invoice:          | 1,214.76        |
| Less Discount:        | 0.00            |
| Freight:              | 0.00            |
| Sales Tax:            | 0.00            |
| <b>Invoice Total:</b> | <b>1,214.76</b> |

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 WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER  
 PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC**

**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.  
 Room 330  
 New York, NY 10007  
 Tel No. (212) 805-0300

INVOICE NO.: 0550050-IN  
 INVOICE DATE: 02/08/23

CUSTOMER NO.: 1002471  
 WORK ORDER NO.: 235475  
 SALESPERSON: JANA

Baker & Hostetler, LLP-NY  
 45 Rockefeller Plaza  
 17th Floor  
 New York, NY 10111  
 Attention: Jason Oliver

**\*PAYMENT IS DUE UPON RECEIPT\***

JOB DATE                   Hermes International v Rothschild, Mason  
 CASE NO.                  22CV00384

|          |                               |        |          |        |        |
|----------|-------------------------------|--------|----------|--------|--------|
| 2/1/2023 | Original                      | 193.00 | Pages at | \$4.59 | 885.87 |
| 2/1/2023 | Real Time Unedited Transcript | 193.00 | Pages at | \$3.05 | 588.65 |

**PAID**  
 CK. NO. 621668  
 DATE 2/14/23

|                       |                 |
|-----------------------|-----------------|
| Net Invoice:          | 1.474.52        |
| Less Discount:        | 0.00            |
| Freight:              | 0.00            |
| Sales Tax:            | 0.00            |
| <b>Invoice Total:</b> | <b>1.474.52</b> |

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 WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER  
 PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC**

**Invoice****SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.  
 Room 330  
 New York, NY 10007  
 Tel No. (212) 805-0300

INVOICE NO.: 0550049-IN  
 INVOICE DATE: 02/08/23

CUSTOMER NO.: 1002471  
 WORK ORDER NO.: 235476  
 SALESPERSON: JANA

Baker & Hostetler, LLP-NY  
 45 Rockefeller Plaza  
 17th Floor  
 New York, NY 10111  
 Attention: Jason Oliver

**\*PAYMENT IS DUE UPON RECEIPT\***

JOB DATE                   Hermes International v Rothschild, Mason  
 CASE NO.                 22CV00384

|          |                               |        |          |        |        |
|----------|-------------------------------|--------|----------|--------|--------|
| 2/2/2023 | Original                      | 144.00 | Pages at | \$4.59 | 660.96 |
| 2/2/2023 | Real Time Unedited Transcript | 144.00 | Pages at | \$3.05 | 439.20 |

**PAID**  
 CK. NO. 621668  
 DATE 2/16/23

|                       |                 |
|-----------------------|-----------------|
| Net Invoice:          | 1.100.16        |
| Less Discount:        | 0.00            |
| Freight:              | 0.00            |
| Sales Tax:            | 0.00            |
| <b>Invoice Total:</b> | <b>1.100.16</b> |

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 WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER  
 PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC**

**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.  
 Room 330  
 New York, NY 10007  
 Tel No. (212) 805-0300

INVOICE NO.: 0550048-IN  
 INVOICE DATE: 02/08/23

CUSTOMER NO.: 1002471  
 WORK ORDER NO.: 235477  
 SALESPERSON: JANA

Baker & Hostetler, LLP-NY  
 45 Rockefeller Plaza  
 17th Floor  
 New York, NY 10111  
 Attention: Jason Oliver

**\*PAYMENT IS DUE UPON RECEIPT\***

JOB DATE                   Hermes International v Rothschild, Mason  
 CASE NO.                  22CV00384

|          |                               |        |          |        |          |
|----------|-------------------------------|--------|----------|--------|----------|
| 2/3/2023 | Original                      | 288.00 | Pages at | \$4.59 | 1,321.92 |
| 2/3/2023 | Real Time Unedited Transcript | 288.00 | Pages at | \$2.10 | 604.80   |
| 2/3/2023 | Real Time Additional Feeds    | 288.00 | Pages at | \$2.10 | 604.80   |

**PAID**  
 CK. NO. 621668  
 DATE 2/16/23

|                       |                 |
|-----------------------|-----------------|
| Net Invoice:          | 2,531.52        |
| Less Discount:        | 0.00            |
| Freight:              | 0.00            |
| Sales Tax:            | 0.00            |
| <b>Invoice Total:</b> | <b>2,531.52</b> |

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 WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER  
 PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC**

**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.  
 Room 330  
 New York, NY 10007  
 Tel No. (212) 805-0300

INVOICE NO.: 0550303-IN  
 INVOICE DATE: 02/14/23

CUSTOMER NO.: 1002471  
 WORK ORDER NO.: 235615  
 SALESPERSON: JANA

Baker & Hostetler, LLP-NY  
 45 Rockefeller Plaza  
 17th Floor  
 New York, NY 10111  
 Attention: Jason Oliver

**\*PAYMENT IS DUE UPON RECEIPT\***

JOB DATE                   Hermes International v Rothschild, Mason  
 CASE NO.                 22CV00384

|          |                               |        |          |        |        |
|----------|-------------------------------|--------|----------|--------|--------|
| 2/6/2023 | Original                      | 188.00 | Pages at | \$4.59 | 862.92 |
| 2/6/2023 | Real Time Unedited Transcript | 188.00 | Pages at | \$2.10 | 394.80 |
| 2/6/2023 | Real Time Additional Feeds    | 188.00 | Pages at | \$2.10 | 394.80 |

**PAID**  
 CK. NO. \_\_\_\_\_  
 DATE 2/21/23

|                       |                 |
|-----------------------|-----------------|
| Net Invoice:          | 1.652.52        |
| Less Discount:        | 0.00            |
| Freight:              | 0.00            |
| Sales Tax:            | 0.00            |
| <b>Invoice Total:</b> | <b>1.652.52</b> |

**FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324  
 WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER  
 PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC**

**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.  
 Room 330  
 New York, NY 10007  
 Tel No. (212) 805-0300

INVOICE NO.: 0550302-IN  
 INVOICE DATE: 02/14/23

CUSTOMER NO.: 1002471  
 WORK ORDER NO.: 235616  
 SALESPERSON: JANA

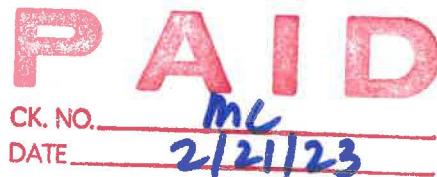
Baker & Hostetler, LLP-NY  
 45 Rockefeller Plaza  
 17th Floor  
 New York, NY 10111  
 Attention: Jason Oliver

**\*PAYMENT IS DUE UPON RECEIPT\***

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|          |  |  |  |
|----------|--|--|--|
| JOB DATE | Hermes International v Rothschild, Mason |  |  |
| CASE NO. | 22CV00384                                |  |  |

|          |                               |       |          |        |        |
|----------|-------------------------------|-------|----------|--------|--------|
| 2/7/2023 | Original                      | 26.00 | Pages at | \$4.59 | 119.34 |
| 2/7/2023 | Real Time Unedited Transcript | 26.00 | Pages at | \$2.10 | 54.60  |
| 2/7/2023 | Real Time Additional Feeds    | 26.00 | Pages at | \$2.10 | 54.60  |



|                       |               |
|-----------------------|---------------|
| Net Invoice:          | 228.54        |
| Less Discount:        | 0.00          |
| Freight:              | 0.00          |
| Sales Tax:            | 0.00          |
| <b>Invoice Total:</b> | <b>228.54</b> |

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 PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC**

**Invoice****SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.  
 Room 330  
 New York, NY 10007  
 Tel No. (212) 805-0300

INVOICE NO.: 0550301-IN  
 INVOICE DATE: 02/14/23

CUSTOMER NO.: 1002471  
 WORK ORDER NO.: 235617  
 SALESPERSON: JANA

Baker & Hostetler, LLP-NY  
 45 Rockefeller Plaza  
 17th Floor  
 New York, NY 10111  
 Attention: Jason Oliver

**\*PAYMENT IS DUE UPON RECEIPT\***

JOB DATE                   Hermes International v Rothschild, Mason  
 CASE NO.                  **22CV00384**

|          |                               |      |          |        |       |
|----------|-------------------------------|------|----------|--------|-------|
| 2/8/2023 | Original                      | 6.00 | Pages at | \$4.59 | 27.54 |
| 2/8/2023 | Real Time Unedited Transcript | 6.00 | Pages at | \$2.10 | 12.60 |
| 2/8/2023 | Real Time Additional Feeds    | 6.00 | Pages at | \$2.10 | 12.60 |

**PAID**  
 CK. NO. \_\_\_\_\_ *MC*  
 DATE 2/21/23

|                       |              |
|-----------------------|--------------|
| Net Invoice:          | 52.74        |
| Less Discount:        | 0.00         |
| Freight:              | 0.00         |
| Sales Tax:            | 0.00         |
| <b>Invoice Total:</b> | <b>52.74</b> |

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